

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

VERONICA C QUINONES

Debtor(s)

Case No. 15-24655

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/20/2015.
- 2) The plan was confirmed on 10/07/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/25/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/11/2017.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,224.85
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$7,224.85

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,751.75
Court Costs \$0.00
Trustee Expenses & Compensation \$310.70
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,062.45

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST MIDWEST HEALTH	Unsecured	NA	250.00	250.00	0.00	0.00
ANDREA & EDWARD GESUALDO	Unsecured	1,150.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	35.00	NA	NA	0.00	0.00
ATG CREDIT LLC	Unsecured	35.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	622.20	622.20	0.00	0.00
CMRE FINANCE	Unsecured	350.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	100.00	NA	NA	0.00	0.00
CREST FINANCIAL	Secured	NA	840.00	840.00	0.00	0.00
CREST FINANCIAL	Unsecured	NA	1,827.00	2,667.00	0.00	0.00
DANIEL WAGGENER	Unsecured	1,100.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	35.00	NA	NA	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	100.00	NA	NA	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	100.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	350.00	NA	NA	0.00	0.00
GREATER CHICAGO FINANCE	Secured	10,840.00	11,385.68	11,385.68	3,712.56	449.84
GREATER CHICAGO FINANCE	Unsecured	10,840.00	NA	NA	0.00	0.00
KMART	Unsecured	67.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	194.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	194.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	35.00	NA	NA	0.00	0.00
MACNEAL PHYSICIANS	Unsecured	102.00	855.00	855.00	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	57.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	52.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	250.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	957.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	415.00	414.88	414.88	0.00	0.00
MIGUEL & CAREMEN DEL REAL	Unsecured	12,750.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	3,356.00	NA	NA	0.00	0.00
ONE STOP FURNITURE MORE INC	Unsecured	1,702.00	NA	NA	0.00	0.00
PALOMAR ASSOCIATES	Unsecured	615.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,800.00	2,177.93	2,177.93	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	35.00	NA	NA	0.00	0.00
TORRES CREDIT SVC	Unsecured	97.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	67.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,385.68	\$3,712.56	\$449.84
All Other Secured	\$840.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,225.68	\$3,712.56	\$449.84
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,987.01	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,062.45</u>
Disbursements to Creditors	<u>\$4,162.40</u>
TOTAL DISBURSEMENTS :	<u>\$7,224.85</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/14/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.